



## Financial Assistance Award

### DENALI COMMISSION

510 "L" Street, Suite 410  
Anchorage, Alaska 99501  
(907) 271-1414 (phone)  
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[www.denali.gov](http://www.denali.gov)

#### Project Number

Project No. 0100-DC-2003-113 –  
Amendment No. 1

#### Project Title

Alaska Rural Primary Care Facility  
Planning, Design, and Construction –  
FY2003

#### Performance Period

July 1, 2003 to June 30, 2007

#### Recipient Name & Address

Alaska Native Tribal Health Consortium  
1901 South Bragraw Street, Suite 200  
Anchorage, AK 99508-3440

#### Contact info:

Mr. Roger Marcil, ANTHC Project Officer  
Mr. Paul Sherry, ANTHC Chief Executive Officer  
Phone: (907) 729-3600  
Fax: (907) 271-4734

#### Authority

112 Stat 1854

#### CFDA Number

90.100

#### Denali Commission Finance Officer Certification

*CMH for CEE*

#### Cost Share Distribution Table

Accounting Code	Denali Commission	Other Contributors	Total
95670000	8,559,661.00	0.00	8,559,661.00
95670000 - Amendment No. 1	8,373,162.00		8,373,162.00
			0.00
			0.00
<b>Total</b>	<b>16,932,823.00</b>	<b>0.00</b>	<b>16,932,823.00</b>

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in triplicate and constitutes an obligation of federal funding. By signing the three documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, two signed Award documents shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the third document. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Award.

- ☒ Special Award Conditions and Attachments  
☐ Line Item Budget  
☒ OMB Circular A-133, States, Local Governments, and Non-Profit Organizations  
([www.whitehouse.gov/OMB/circulars/a133/a133.html](http://www.whitehouse.gov/OMB/circulars/a133/a133.html))

#### Administrative Requirements (check one)

- ☐ 15 CFR 24, Uniform Admin Requirements for Grants/Cooperative Agreements to State and Local Governments  
([www.access.gpo.gov/nara/cfr/waisidx\\_99/15cfr24\\_99.html](http://www.access.gpo.gov/nara/cfr/waisidx_99/15cfr24_99.html))  
☒ 15 CFR, Part 14, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, Other Nonprofit, and Commercial Organizations  
([www.access.gpo.gov/nara/cfr/waisidx\\_99/15cfr14\\_99.html](http://www.access.gpo.gov/nara/cfr/waisidx_99/15cfr14_99.html))

#### Cost Principles (check one)

- ☐ OMB Circular A-87, Cost Principles for State and Local Governments and Indian Tribal Governments  
([www.whitehouse.gov/OMB/circulars/a087/a087-all.html](http://www.whitehouse.gov/OMB/circulars/a087/a087-all.html))  
☒ OMB Circular A-122, Cost Principles for Nonprofit Organizations  
([www.whitehouse.gov/OMB/circulars/a122/a122.html](http://www.whitehouse.gov/OMB/circulars/a122/a122.html))  
☐ OMB Circular A-21, Cost Principles for Educational Institutions  
([www.whitehouse.gov/OMB/circulars/a021/a021.html](http://www.whitehouse.gov/OMB/circulars/a021/a021.html))  
☐ 48 CFR 31.2, Contracts with Commercial Organizations

#### Signature of Authorized Official - Denali Commission

*Jeff Staser*

#### Typed Name and Title

Jeffrey B. Staser, Federal Co-Chair

#### Date

9-12-03

#### Signature of Authorized Official - ANTHC

*Paul Sherry* (acting CEO)

#### Typed Name and Title

Paul Sherry, Chief Executive Officer

#### Date

9-19-03

**Amendment No. 1 to the  
Financial Assistance Award Conditions  
Between the Denali Commission and  
The Alaska Native Tribal Health Consortium (ANTHC)  
For Alaska Rural Primary Care Facility Planning, Design, and Construction – FY2003  
September 2003  
Project No. 0100-DC-2003-I13**

***1. Scope of Work***

The scope of work for this Financial Assistance Award (Award) is the planning, design and construction of rural primary care facilities. The total Commission funding for this Amendment is \$8,373,162.

The Amendment includes funding for the repair and renovation projects in Stevens Village, Kobuk, and Kivilina. For the Stevens Village project the cost share match is provided through TCC Tribal funding pool and a portion of these funds are presently in use by the community on water and sewer service line improvements. Accordingly, the funding available for the project that ANTHC will manage will be between \$99,000 (the total project cost) and \$79,200 the funding the Commission is providing. For Kobuk, and Kivilina, ANTHC shall establish (through general ledger or other means) with Maniilaq Inc. the commitment of \$20,000 for the project costs.

A total of \$150,000 is set aside for repair and renovation projects.

Funding of \$10,000 is identified for ANTHC to provide A&E task order based support services to the Commission in review of the Commission's Large Clinic program.

The Commission has arrived at an agreement with the Indian Health Service to "reprogram" their FY03 Tribal Equipment funds from three clinic projects in the YKHC service area to other clinic projects identified by the Commission. This allows the Commission to provide cost share funding to other projects; meanwhile the three YKHC clinic projects have sufficient cost share match already through the HUD Indian Community Development Block Grant program.

The Commission through Addendum No. 2 to the Notice of Funding Availability has identified 12 clinic projects for cost share match funding. These 12 communities have been notified and have been asked to provide revised business plans by September 25, 2003. It is expected that by mid-October 2003 the Commission will identify to ANTHC which communities will be funded with the cost share match funds and Commission construction funds of \$7,433,179. This amount includes the ANTHC management fees. The potential projects to be funded by Addendum No. 2 funds include the following: Tetlin, Chignik Lake, Clarks Point, Kokhanok, New Koliganek, Manokotak, Perryville, Twin Hills, Old Harbor, Buckland, Huslia, Klukwan and Teller. The Commission will at a later date identify the specific projects selected for construction funding from the pool identified above.

All Commission funding is intended for use for the scope of work identified in the Award document only. In the event there is a balance of funding after the full scope of work is completed, then the Commission (in consultation with ANTHC) will determine how the excess funds will be allocated. The final decision on how excess funds are used is a Commission decision, and may include withdrawing excess funds for reallocation to other Commission projects. ANTHC will return any unexpended project funds (based upon pro rata project contributions) to the Commission at the end of the one-year project warranty period.

	<b>Project Funding</b>	<b>ANTHC Fee</b>	<b>Combined Project Funding &amp; ANTHC Fee</b>	<b>ANTHC Fee %</b>
Stevens Village R&R	\$79,200.00	\$13,068.00	\$92,268.00	16.50%
Kobuk R&R	\$80,000.00	\$13,200.00	\$93,200.00	16.50%
Kivilina R&R	\$80,000.00	\$13,200.00	\$93,200.00	16.50%
A&E services for Large clinic	\$10,000.00	\$0.00	\$10,000.00	
Repair & Renovation fund	\$150,000.00	\$24,750.00	\$174,750.00	16.50%
YKHC "Reprogrammed" Tribal Equipment Funding: Grayling, Mekoryuk, Newtok	\$463,584.00	\$12,980.35	\$476,564.35	2.80%
		<b>Subtotal</b>	<b>\$939,982.35</b>	
<b>Addendum No. 2 to the NOFA projects</b>			<b>\$7,433,179.65</b>	
		<b>Total, Amendment No. 1 Budget</b>	<b>\$8,373,162.00</b>	